

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GARY M. CARTER JR.
P.O. Box 741471
New Orleans, LA 70174

2. Office Sought (Include title of office as well)

House of Representative
Orleans/New Orleans
District 102

OFFICE USE ONLY

Report Number: 50655

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 6/30/2015 through 9/14/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK
6600 Plaza Drive
New Orleans, LA 70125

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

KRYSTAL ANCAR

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2015.

Gary M. Carter Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504.232.8627

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Chontel Carter-Frank

THE COMMITTEE TO ELECT GARY CARTER, JR.
P.O. Box 741471
New Orleans, LA 70174

Name and Address of **Committee's Chairman**

CHONTEL CARTER-FRANK
4019 Vincennes Place
New Orleans, LA 70125

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 22,650.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 22,650.00 |
| 5. Other Receipts (Schedule A-3) | \$ 3.37 |
| 6. Loans Received (Schedule B) | \$ 25,553.80 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 48,207.17 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 26,068.42 |
| 10. Other Disbursements (Schedule E-2) | \$ 227.44 |
| 11. Loan Repayments Made (Schedule B) | \$ 25.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 26,320.86 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 48,207.17 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 26,320.86 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 21,886.31 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 25,553.80 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 2,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 2,000.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JOSEPH BALLARD 2123 Cherrydale Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2015 | \$1,000.00 | \$1,000.00 |
| DONALD BOLLINGER P.O. Box 4097 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/22/2015 | \$500.00 | \$500.00 |
| CORY CAHN 512 Betz Place Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$500.00 | \$500.00 |
| CHONTEL CARTER-FRANK 4019 Vincennes Place New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/10/2015 | \$1,000.00 | \$1,200.00 |
| CHONTEL CARTER-FRANK 4019 Vincennes Place New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2015 | \$200.00 | \$1,200.00 |
| TIMOTHY CRAGIN 6868 Louisville New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/19/2015 | \$350.00 | \$350.00 |
| 4. SUBTOTAL (this page) | | \$3,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LUCIUS CRAIG, III 102 S Wren Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/16/2015 | \$1,500.00 | \$1,500.00 |
| DANA DALLAS ATCHISON 900 Dublin Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/14/2015 | \$250.00 | \$250.00 |
| DOMINICK F. IMPASTATO, III, LLC 9 Platt Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/13/2015 | \$2,500.00 | \$2,500.00 |
| DREAMALITY, LLC 3 Heritage Lane New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/17/2015 | \$250.00 | \$250.00 |
| ANDY DUPRE 705 Constantinople Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/18/2015 | \$500.00 | \$500.00 |
| ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/2015 | \$2,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$7,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$2,000.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DAVID T GIGLIO 3439 Kabel Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2015 | \$500.00 | \$500.00 |
| GOL SUPPLY BOATS, LLC PO Box 309 Raceland, LA 70394 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/10/2015 | \$1,000.00 | \$1,000.00 |
| CATHARINE GRACIA 13435 Wembley Road Folsom, LA 70437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/16/2015 | \$250.00 | \$250.00 |
| KEVIN CHARLES GRANGER 736 Bleak Hill Place Upper Malboro, MD 20774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2015 | \$2,500.00 | \$2,500.00 |
| HAMP'S CONSTRUCTION 1319 Newton Street New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/05/2015 | \$250.00 | \$250.00 |
| WILLIAM HOWENSTINE 4811 General Meyer Avenue New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/03/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| JCA CONSULTANTS, LLC 133 E 18th Street Chicago, IL 60616 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/13/2015 | \$500.00 | \$500.00 |
| ALAN H KATZ 2373 Broadway Apt# 429 New York, NY 10024 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/14/2015 | \$100.00 | \$100.00 |
| TODD MANUEL 14004 Memorial Tower Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/10/2015 | \$1,000.00 | \$1,000.00 |
| C. G. NORWOOD 5421 St Charles Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/10/2015 | \$2,500.00 | \$2,500.00 |
| PFIZER, INC 6730 Lenox Center Court Memphis, TN 38115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/24/2015 | \$1,000.00 | \$1,000.00 |
| ROBERT SPENCER, JR 2108 Hyde Park Ave Harvey, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/08/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| THE COMMITTEE TO ELECT MARK D SPEARS, JR 1901 Manhatthan Blvd BLD C Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/04/2015 | \$250.00 | \$250.00 |
| THE KING LAW FIRM 300 Huey P Long Ave Ste E Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/2015 | \$250.00 | \$250.00 |
| THE LAW OFFICE OF MICHAEL J HALL LLC 260 Southwood Drive Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/05/2015 | \$500.00 | \$500.00 |
| THE LEWIS LAW FIRM APLC 1010 Common Street Ste 1830 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 22,650.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$0.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 2,000.00 </u> | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|----------------------|--------------|
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70125 | 08/31/2015 | Interest | \$2.72 |
| LIBERTY BANK 6600 Plaza Drive New Orleans, LA 70125 | 07/31/2015 | Interest | \$0.36 |
| PAYPAL P.O.Box 5138 Timonium, MD 21094 | 08/17/2015 | Banking Verification | \$0.29 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 3.37 |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender GARY M. CARTER JR. P.O. Box 741471 New Orleans , LA 70174 | 2. a. Date* <u>7/3/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender GARY M. CARTER JR. P.O. Box 741471 New Orleans , LA 70174 | 2. a. Date* <u>7/24/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender GARY M. CARTER JR. P.O. Box 741471 New Orleans , LA 70174 | 2. a. Date* <u>7/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender GARY M. CARTER JR. P.O. Box 741471 New Orleans , LA 70174 | 2. a. Date* <u>8/5/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender GARY M. CARTER JR. P.O. Box 741471 New Orleans , LA 70174 | 2. a. Date* <u>8/22/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>28.80</u> d. Balance due \$ <u>28.80</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender GARY M. CARTER JR. P.O. Box 741471 New Orleans , LA 70174 | 2. a. Date* <u>9/12/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender GARY M. CARTER JR. P.O. Box 741471 New Orleans , LA 70174 | 2. a. Date* <u>8/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | | | | |
|--|--|---------------------------|--|--|------|-----------|----------|-----------|-------|------|
| 3. Endorsers/Guarantors | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="text-align: center; padding: 2px;">8/14/2015</td> <td style="text-align: center; padding: 2px;">25.00</td> <td style="text-align: center; padding: 2px;">0.00</td> </tr> </table> | 4. Repayments this period | | | Date | Principal | Interest | 8/14/2015 | 25.00 | 0.00 |
| 4. Repayments this period | | | | | | | | | | |
| Date | Principal | Interest | | | | | | | | |
| 8/14/2015 | 25.00 | 0.00 | | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ALLIANCE FOR GOOD GOVERNMENT 825 Baronne Street New Orleans, LA 70179 | 09/11/2015 | 4 Banquet Tickets | \$ 260.00 |
| ALLSTAR PRINTING LLC 105 Lauren Dr Belle Chasse, LA 70037 | 09/10/2015 | Printing - Towels | \$ 1,080.00 |
| ANCAR INVESTMENTS P.O. Box 6396 New Orleans, LA 70174 | 09/04/2015 | Headquarter Rental | \$ 500.00 |
| ANCAR INVESTMENTS P.O. Box 6396 New Orleans, LA 70174 | 08/26/2015 | Headquarter Rental | \$ 500.00 |
| KRYSTAL ANCAR 3052 General Collins Ave Ste C New Orleans, LA 70114 | 08/29/2015 | Consultation Fee | \$ 48.00 |
| KRYSTAL ANCAR 3052 General Collins Ave Ste C New Orleans, LA 70114 | 08/26/2015 | Consultation Fee | \$ 250.00 |
| KRYSTAL ANCAR 3052 General Collins Ave Ste C New Orleans, LA 70114 | 08/05/2015 | Accounting Retainer Fee | \$ 2,000.00 |
| KRYSTAL ANCAR 3052 General Collins Ave Ste C New Orleans, LA 70114 | 09/05/2015 | Campaign Finance Accounting & Reporting | \$ 1,500.00 |
| 3. SUBTOTAL (optional) | | | \$6,138.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ARTHUR MORRELL ORLEANS PARISH CLERK OF COURT 2700 Tulane Ave New Orleans, LA 70119 | 09/05/2015 | Qualifying Fee | \$ 450.00 |
| BDPC, LLC 2045 Lakeshore Dr Ste 207 New Otrleans, LA 70122 | 07/20/2015 | Consultation Fee | \$ 2,500.00 |
| MONICA BRAQUET 2052 Hendee Srreet New Orleans, LA 70114 | 08/29/2015 | Canvassing | \$ 40.00 |
| STANLEY BRITTON 402 Belleville St New Orleans, LA 70114 | 08/26/2015 | Canvassing | \$ 60.00 |
| STANLEY BRITTON 402 Belleville St New Orleans, LA 70114 | 08/29/2015 | Canvassing | \$ 60.00 |
| STANLEY BRITTON 402 Belleville St New Orleans, LA 70114 | 09/05/2015 | Canvassing | \$ 45.00 |
| STANLEY BRITTON 402 Belleville St New Orleans, LA 70114 | 09/12/2015 | Canvassing | \$ 50.00 |
| KIRCHELL BUTLER 3326 Bennett Street New Orleans, LA 70131 | 08/26/2015 | Canvassing | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$3,255.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VINCENT CRAIG 1800 Newton St New Orleans, LA 70114 | 08/15/2015 | T-Shirts | \$ 356.50 |
| ERIC DAVIS 821 Mansfield Ave New Orleans, LA 70131 | 08/26/2015 | Canvassing | \$ 50.00 |
| ERIC DAVIS 821 Mansfield Ave New Orleans, LA 70131 | 08/29/2015 | Canvassing | \$ 40.00 |
| ERIC DAVIS 821 Mansfield Ave New Orleans, LA 70131 | 09/12/2015 | Canvassing | \$ 40.00 |
| ERIC DAVIS 821 Mansfield Ave New Orleans, LA 70131 | 09/05/2015 | Canvassing | \$ 55.00 |
| LLOYD DENNIS 401 Park Blvd New Orleans, LA 70114 | 07/27/2015 | Photography Services | \$ 225.00 |
| DIMARTINO'S 1788 Carol Sue Terrytown, LA 70056 | 08/22/2015 | Volunteer Lunch | \$ 28.80 |
| JARVIS DORSEY 1339 Elizardi Blvd New Orleans, LA 70114 | 09/12/2015 | Canvassing | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$835.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FRESH START COMMUNICATIONS 5530 Vermillion Blvd. New Orleans, LA 70122 | 07/24/2015 | Website Design | \$ 200.00 |
| TOLLETTE GEORGE 3133 Newton Street New Orleans, LA 70114 | 09/12/2015 | Canvassing | \$ 50.00 |
| TOLLETTE GEORGE 3133 Newton Street New Orleans, LA 70114 | 09/05/2015 | Canvassing | \$ 45.00 |
| TOLLETTE GEORGE 3133 Newton Street New Orleans, LA 70114 | 08/29/2015 | Canvassing | \$ 60.00 |
| TOLLETTE GEORGE 3133 Newton Street New Orleans, LA 70114 | 08/26/2015 | Canvassing | \$ 60.00 |
| AHMAD GRIFFIN 914 N Derbigny Street New Orleans, LA 70116 | 08/26/2015 | Canvassing | \$ 60.00 |
| ERROLL JACKSON 719 Newton Street New Orleans, LA 70114 | 08/29/2015 | Canvassing | \$ 40.00 |
| ERROLL JACKSON 719 Newton Street New Orleans, LA 70114 | 08/26/2015 | Canvassing | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$565.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ERROLL JACKSON 719 Newton Street New Orleans, LA 70114 | 09/12/2015 | Canvassing | \$ 40.00 |
| ERROLL JACKSON 719 Newton Street New Orleans, LA 70114 | 09/05/2015 | Canvassing | \$ 40.00 |
| ALEMINA KING 1900 Hendee Street New Orleans, LA 70114 | 09/12/2015 | Canvassing | \$ 40.00 |
| ANTONIKA KING 812 Wagner Street New Orleans, LA 70114 | 09/12/2015 | Canvassing | \$ 40.00 |
| BOBBY KING 1900 Hendee Street New Orleans, LA 70114 | 09/05/2015 | Canvassing | \$ 45.00 |
| JARVIS LAMBERT 1937 W. Homestead Drive New Orleans, LA 70114 | 09/05/2015 | Canvassing | \$ 45.00 |
| JACK MAJOR 614 Milan Street New Orleans, LA 70115 | 07/31/2015 | Back to School Giveaway - Snoballs | \$ 325.00 |
| TAMARA MAJOR 3601 Rue Michelle New Orleans, LA 70131 | 07/18/2015 | Campaign Management | \$ 2,500.00 |
| 3. SUBTOTAL (optional) | | | \$3,075.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TAMARA MAJOR 3601 Rue Michelle New Orleans, LA 70131 | 08/07/2015 | Campaign Management | \$ 2,500.00 |
| TAMARA MAJOR 3601 Rue Michelle New Orleans, LA 70131 | 09/02/2015 | Campaign Management | \$ 2,500.00 |
| BRANDON MCINTYRE 2021 Wagner Street New Orleans, LA 70114 | 09/05/2015 | Canvassing | \$ 75.00 |
| JACKIE MCINTYRE 1516 Numa Street New Orleans, LA 70114 | 09/05/2015 | Canvassing | \$ 45.00 |
| JACKIE MCINTYRE 1516 Numa Street New Orleans, LA 70114 | 09/12/2015 | Canvassing | \$ 40.00 |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 08/06/2015 | Printing - Pushcards/ Saints Cards | \$ 892.38 |
| MELE PRINTING 619 N Tyler St Covington, LA 70433 | 07/24/2015 | Pushcard printing | \$ 850.29 |
| NEW ORLEANS' ALUMNI CHAPTER KAPPA ALPHA PSI FRATNERITY P.O. Box 58556 New Orleans, LA 70158 | 08/05/2015 | Donation | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$7,102.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PRINTER'S WHOLESALE GROUP 3801 N Causeway Blvd Metairie, LA 70002 | 09/04/2015 | Signs & Stakes | \$ 3,602.45 |
| RHO PI OMEGA 1616-A Treasure St New Orleans, LA 70119 | 08/26/2015 | Scholarship Donation | \$ 40.00 |
| THADDEUIS RICHARDSON 753 Corrolwood Drive Terrytown, LA 70056 | 08/29/2015 | Canvassing | \$ 40.00 |
| JUDITH TOLLIVER 6101 Tullis Drive Apt# G151 New Orleans, LA 70131 | 08/29/2015 | Canvassing | \$ 40.00 |
| JUDITH TOLLIVER 6101 Tullis Drive Apt# G151 New Orleans, LA 70131 | 08/26/2015 | Canvassing | \$ 50.00 |
| JUDITH TOLLIVER 6101 Tullis Drive Apt# G151 New Orleans, LA 70131 | 09/12/2015 | Canvassing | \$ 40.00 |
| JUDITH TOLLIVER 6101 Tullis Drive Apt# G151 New Orleans, LA 70131 | 09/05/2015 | Canvassing | \$ 40.00 |
| KENNETH TRAHAN 3613 General Meyer Ave New Orleans, LA 70114 | 09/11/2015 | Catering - Karr/Landry-Walker Football Teams | \$ 1,075.00 |
| 3. SUBTOTAL (optional) | | | \$4,927.45 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MELINDA WILLIAMS 2841 Mansfield Ave New Orleans, LA 70131 | 09/05/2015 | Canvassing | \$ 40.00 |
| MELINDA WILLIAMS 2841 Mansfield Ave New Orleans, LA 70131 | 09/12/2015 | Canvassing | \$ 40.00 |
| MELINDA WILLIAMS 2841 Mansfield Ave New Orleans, LA 70131 | 08/26/2015 | Canvassing | \$ 50.00 |
| MELINDA WILLIAMS 2841 Mansfield Ave New Orleans, LA 70131 | 08/29/2015 | Canvassing | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$170.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 26,068.42 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|---------------------------|--------------|
| CAMPAIGN FINANCING P.O. Box 4368 Baton Rouge, LA 70821 | 07/24/2015 | Statement of Organization | \$ 100.00 |
| HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256 | 08/05/2015 | Check Order | \$ 127.15 |
| PAYPAL P.O.Box 5138 Timonium, MD 21094 | 08/17/2015 | Banking Verification | \$ 0.29 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 227.44 |

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